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Environmental Protection

California Regional Water Quality Control Board San Diego Region

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9174 Sky Park Court, Suite 100, San Diego, California 92123-4353
(858) 467-2952 • Fax (858) 571-6972
<http://www.waterboards.ca.gov/sandiego>

July 6, 2010

Certified Mail
7010 1060 0000 4952 5095

Ms. Billie Calabrese
Manager of Operations
Skyline Ranch Country Club
18218 Paradise Mountain Road
Valley Center, CA 92082

In reply refer to:
257379:oosibodu

Dear Ms. Calabrese:

**SUBJECT: NOTICE OF VIOLATION NO. R9-2010-0072
SKYLINE RANCH COUNTRY CLUB WASTWATER TREATMENT
PLANT**

Enclosed is **Notice of Violation (NOV) No. R9-2010-0072** for Skyline Ranch Country Club located in Valley Center, California. The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) identified the violations cited in the enclosed NOV during review of the April-June, July-September, and October-December 2009, and January-March 2010 quarterly monitoring reports; the July-December 2009 semiannual monitoring report; and the July-December 2009 annual monitoring report submitted in accordance with Order No. R9-2005-0258.

Please be aware these violations subject you to possible further enforcement action by the San Diego Water Board, including administrative enforcement orders requiring the you to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability in amounts of up to \$5,000 per day per violation;¹ referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

The next monitoring report to be submitted is the January-June 2010 semiannual monitoring report due by August 1, 2010.

¹ Under authority of California Water Code section 13350.

In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Mr. Fisayo Osibodu at (858) 637-5594 or via email at osibodu@waterboards.ca.gov.

Sincerely,



Julie Chan P.G
Chief, Groundwater Basins Branch

JC:rwm:oo

Enclosure: Notice of Violation No. R9-2010-0072

cc w/encl: Dr. Alon Lebel
Project Engineer, Invirotreat Inc.
P.O. Box 3970
Fullerton, CA 92834

CIWQS:

Regulatory Measure ID	358243				
Place ID	257379				
Enforcement ID	374747				
Violations	874313	874316	874318	874319	874321
	874323	874325	874326	874328	874329
	874330	874332	874334	874336	

IN THE MATTER OF

Skyline Ranch Country Club
18218 Paradise Mountain Rd
Valley Center, CA 92082

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NOTICE OF VIOLATION
NO. R9-2010-0072

In reply refer to:
257379:oosibodu

Waste Discharge Requirements: Order No. R9-2005-0258
Facility: Skyline Ranch Country Club Wastewater Treatment Plant

YOU ARE HEREBY NOTIFIED THAT:

The Skyline Ranch Country Club (Discharger) is in violation of Order No. R9-2005-0258, *Waste Discharge Requirements for the Skyline Ranch Country Club, Wastewater Treatment Plant, San Diego County*. These violations subject the Discharger to possible further enforcement action by the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board), including administrative enforcement orders requiring the Discharger to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability in amounts of up to \$5,000 per day per violation;² referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

The San Diego Water Board reviewed the April-June, July-September, and October-December 2009, and January-March 2010 quarterly monitoring reports; the July-December 2009 semiannual monitoring report; and the July-December 2009 annual monitoring report which were submitted for Order No. R9-2005-0258.

A. The San Diego Water Board identified the following violations of Section B.2 (Discharge Specifications) of Order No. R9-2005-0258 in the submitted reports:

- 1) The 12-month average discharge specification for total dissolved solids (TDS), established at 720 milligrams per liter (mg/L), was exceeded for January-December 2009 with a calculated value of 903 mg/L.
- 2) The 12-month average discharge specification for total nitrogen, established at 15 mg/L, was exceeded for January-December 2009 with a calculated value of 27 mg/L.
- 3) The daily maximum discharge specification for total nitrogen, established at 20 mg/L, was exceeded on May 18, August 7, and November 17, 2009 with reported values of 27 mg/L, 24.5 mg/L, and 20.8 mg/L, respectively.

² Under authority of California Water Code section 13350.

- 4) The 12-month average discharge specification for boron, established at 0.75 mg/L, was exceeded for January-December 2009 with a calculated value of 0.845 mg/L.
 - 5) The daily maximum discharge specification for boron, established at 1.1 mg/L, was exceeded on November 17, 2009 with a reported value of 1.26 mg/L.
 - 6) The 12-month average discharge specification for manganese, established at 0.05 mg/L, was exceeded for January-December 2009 with a calculated value of 0.145 mg/L.
 - 7) The daily maximum discharge specification for manganese, established at 0.07 mg/L, was exceeded on May 18, 2009 with a reported value of 0.27 mg/L.
 - 8) The 12-month average discharge specification for iron, established at 0.3 mg/L, was exceeded for January-December 2009 with a calculated value of 0.875 mg/L.
 - 9) The daily maximum discharge specification for iron, established at 0.45 mg/L, was exceeded on May 18, 2009 with a reported value of 1.63 mg/L.
- B. The San Diego Water Board identified the following violations of Section C.10 (Facility Design and Operation Specifications) of Order No. R9-2005-0258 in the submitted reports:
- 1) Groundwater monitoring results were not included in the July-December 2009 semiannual monitoring report. Section C.3 (Groundwater Monitoring) of Monitoring and Reporting Program No. R9-2005-0258 requires you to collect groundwater samples and submit groundwater analyses results semiannually.
 - 2) The monthly wastewater inflow and outflow to and from the storage ponds, and the volume of wastewater in the storage ponds at the end of each month were not included in the July-December 2009 semiannual monitoring report. You are required to report this information semiannually pursuant to Section G (Effluent Storage Ponds) of Monitoring and Reporting Program No. R9-2005-0258.
 - 3) Information regarding wastewater treatment plant operator(s) employed at the Skyline Ranch Country Club wastewater treatment plant was not included in the July-December 2009 semiannual monitoring report. You are required to report this information semiannually pursuant to Section I (Operator Staffing) of Monitoring and Reporting Program No. R9-2005-0258.

Notice of Violation No. R9-2010-0072
Skyline Ranch Country Club

- 3 -

Questions pertaining to the issuance of this Notice of Violation should be directed to Mr. Fisayo Osibodu at (858) 637-5594 or via email at osibodu@waterboards.ca.gov.
Written correspondence should be directed to the following address:

Ms. Julie Chan
Attn: Mr. Fisayo Osibodu
California Regional Water Quality Control Board, San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123-4340

Julie Chan
Julie Chan, P.G.
Chief, Groundwater Basins Branch

7/6/10
DATE

Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
 Print your name and address on the reverse so that we can return the card to you.
 Attach this card to the back of the mailpiece, or on the front if space permits.

Article Addressed to:
 Ms. Billie Calabrese
 Skyline Ranch Country Club
 18218 Paradise Mountain Rd.
 Valley Center, CA 92082

A. Signature Agent Addressee
 B. Received by (Printed Name) C. Date of Delivery
 D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

Article Number (Transfer from service label) 7010 1060 0000 4952 5095 ✓

3 Form 3811, February 2004

Domestic Return Receipt

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Total Postage & Fees	\$5.54	

Sent To Ms. Calabrese (Skyline Ranch)
 Street, Apt. No., or PO Box No. 18218 Paradise Mountain Rd.
 City, State, ZIP+4 Valley Center, CA 92082

PS Form 3800, August 2006 See Reverse for Instructions
 PS Form 3800, August 2006 See Reverse for Instructions

PHONON